## NPI Reporting Guidelines for NCPDP Encounter Transactions – 4/1/07

MDCH is now able to accept the NPI (National Provider Identifier) in the Service Provider ID field and the Prescriber ID field of the NCPDP Encounter Transaction. Identifiers should be reported as follows:

## April 1, 2007 – May 22, 2007

- Service Provider ID Qualifier (Field 202-B2) Submit "07" (NCPDP Qualifier) or "01" (NPI Qualifier)
- Service Provider ID (Field 201-B1)
  Submit either the NCPDP (NABP) assigned ID or the NPI
- Prescriber ID Qualifier (Field 466-EZ) Submit "12" (DEA Qualifier) or "01" (NPI Qualifier)
- Prescriber ID (Field 411-DB)
  Submit either the DEA Number or the NPI

## May 23, 2007 and after

- Service Provider ID Qualifier (Field 202-B2) Submit "01" (NPI Qualifier)
- Service Provider ID (Field 201-B1)
  Submit the NPI
- Prescriber ID Qualifier (Field 466-EZ)

Submit "01" (NPI Qualifier). (If the provider does not have an NPI, submit "12" for DEA Number.)

• Prescriber ID (Field 411-DB)

Submit the NPI

(If the provider does not have an NPI, report the provider's DEA Number.)

## Expected Editing of Service Provider and Prescriber ID fields May 23, 2007 and after

- Initially, edits will be informational only.
- Service Provider
  - o ID Qualifier Qualifier of "01" is expected.
  - o Service Provider ID 10 digit NPI is expected.
- Prescribing Provider
  - o ID Qualifier Qualifier of "01" is expected.
  - o Service Provider ID 10 digit NPI is expected.

Additional Note: It is expected that most all Service Providers and Prescribing Providers will have an NPI, and in these cases, the NPI should be submitted. However, if a provider does not have an NPI and the NABP or DEA number is submitted, at least initially, the NCPDP pharmacy encounter will not be rejected because of a missing NPI.